

# **EXHIBIT B**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )

Objection Deadline: July 23, 2007 at 4:00 p.m.  
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE SEVENTY-FIRST MONTHLY INTERIM  
PERIOD FROM MAY 1, 2007 THROUGH MAY 31, 2007**

Name of Applicant: Reed Smith LLP  
Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: May 1 through May 31, 2007

Amount of fees sought as actual,  
reasonable and necessary: \$381,244.00

Amount of expenses sought as actual,  
reasonable and necessary: \$76,304.87

This is a(n): ☒ monthly    ☐ interim    ☐ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#16192  
6/29/07

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through	\$223,770.50	\$19,411.28	No objections	No objections

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	4/30/03			served on counsel	served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

As indicated above, this is the seventieth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 31 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$4,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Paul M. Singer	Partner	39 Years	Bankruptcy	\$635.00	.50	\$317.50
James J. Restivo, Jr.	Partner	36 Years	Litigation	\$635.00	88.10	\$55,943.50
Lawrence E. Flatley	Partner	32 years	Litigation	\$575.00	109.90	\$63,192.50
Douglas E. Cameron	Partner	23 Years	Litigation	\$570.00	204.90	\$116,793.00
Antony B. Klapper	Partner	13 Years	Litigation	\$520.00	38.40	\$19,968.00
Harold S. Engel	Partner	38 Years	Litigation	\$525.00	.50	\$262.50
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$425.00	47.10	\$20,017.50
Traci Sands Rea	Partner	12 Years	Litigation	\$400.00	102.30	\$40,920.00
Carol J. Gatewood	Of Counsel	18 Years	Litigation	\$385.00	44.00	\$16,940.00
Andrew J. Muha	Associate	6 Years	Litigation	\$350.00	11.00	\$3,850.00
Rebecca E. Aten	Associate	4 Years	Litigation	\$295.00	39.50	\$11,652.50
Danielle D. Rawls	New Associate	1 Year	Litigation	\$240.00	3.90	\$936.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	14 Years	Bankruptcy	\$210.00	8.30	\$1,743.00
Maria DiChiera	Paralegal	15 Years	Litigation	\$210.00	9.50	\$1,995.00
Sonya Ohri	Paralegal	7 Years	Litigation	\$195.00	11.40	\$2,223.00
Jennifer L. Taylor-Payne	Paralegal	11 Years	Litigation	\$185.00	55.30	\$10,230.50
Alice K. Kunkel	Paralegal	14 Years	Litigation	\$185.00	2.70	\$499.50
Margaret A. Garlitz	Paralegal	16 Years	Litigation	\$185.00	9.30	\$1,720.50
Anne L. Salzberg	Analyst	6 Years	Knowledge Management	\$165.00	.40	\$66.00
Sharon A. Ament	Paralegal	3 Years	Litigation	\$145.00	81.30	\$11,788.50
Linda L. Sullivan	Case Assistant	1 Year	Litigation	\$50.00	3.70	\$185.00

**Total Fees: \$381,244.00**

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Hours	Amount
Litigation	80.20	\$39,708.00
Non-Working Travel Time	8.80	\$4,183.50
ZAI	20.40	\$1,874.50
Fee Applications	30.70	\$7,151.00
Hearings	49.70	\$21,249.00
Claim Analysis Objection Resolution & Estimation	586.90	\$271,512.50
Montana Grand Jury Investigation	95.30	\$25,565.50
<b>Total</b>	<b>872.00</b>	<b>\$381,244.00</b>

**EXPENSE SUMMARY**

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	22.65	.70
Telephone – Outside	307.14	----
Telecopy Expense	87.00	----
PACER	389.76	----
Searches	\$130.00	----
Westlaw	\$135.16	----
Duplicating/Printing/Scanning	\$2,382.00	42.50
Outside Duplicating	\$5,441.58	----
IKON Copy Services	\$1,427.95	----
Binding Charge	\$27.00	----
Postage Expense	\$6.79	----
Courier Service – Outside	\$110.51	----
Transcript Expense	\$5,457.62	----
Court Reporter Expense	\$771.07	----
Secretarial Overtime	\$812.00	----
Meal Expense	\$437.73	----
Mileage Expense	\$81.48	----
Auto Rental		----
Taxi Expense	\$116.00	----
Rail Travel Expense	\$2.25	----
Air Travel Expense	\$1,972.40	----
Lodging	\$637.91	----
Consulting Fees	\$54,817.05	----
Parking/Tolls/Other Transportation	\$78.00	----
General (vendor fee for tabs; document retrieval)	\$610.62	----
<b>SUBTOTAL</b>	<b>\$76,261.67</b>	<b>\$43.20</b>
<b>TOTAL</b>	<b>\$76,304.87</b>	



Dated: June 29, 2007  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne  
Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
435 Sixth Avenue  
Pittsburgh, PA 15219  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1559711  
Invoice Date 06/27/07  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	39,708.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$39,708.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1559711  
 Invoice Date 06/27/07  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2007

Date	Name		Hours
-----	-----		-----
05/01/07	Cameron	Prepare for call with K&E and Grace regarding PI Estimation reports (0.7); review issues for rebuttal reports (0.4).	1.10
05/01/07	Klapper	Prepare for meeting with expert regarding rebuttal reports (3.1); meet with expert regarding same (6.2).	9.30
05/01/07	Salzberg	Research Montana population issues for M. Sanner.	.40
05/01/07	Sanner	Prepare for and participate in conference call with A. Klapper and consultant staff re draft report issues.	5.90
05/02/07	Cameron	Review R.J. Lee original PI report (0.9); prepare for call regarding rebuttal report (0.7); e-mails with K&E regarding same (0.3).	1.90
05/02/07	Sanner	Complete review of background cited documents and provide comments to A. Klapper.	3.10
05/03/07	Cameron	Participate in call with R. Finke and K&E regarding rebuttal reports for PI Estimation (0.4); review materials for report (0.7).	1.10

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 27, 2007

Invoice Number 1559711  
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Date	Name		Hours
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05/04/07	Cameron	Prepare for (.40) and participate in call with expert regarding PI rebuttal report (.70); review materials relating to report (.80).	1.90
05/04/07	Sanner	Consider expert issues.	.20
05/05/07	Klapper	Review additional materials relied upon by expert for rebuttal reports.	5.20
05/06/07	Klapper	Review additional materials relied upon by expert for rebuttal reports.	4.70
05/06/07	Sanner	Review and comment to draft report.	4.40
05/07/07	Cameron	Telephone call with K&E regarding issues relating to PI expert reports.	1.90
05/07/07	Klapper	Continue review of additional materials relied upon by expert for rebuttal reports.	2.30
05/07/07	Sanner	Review and consider expert report issues and telephone conference with A. Klapper re same.	4.90
05/08/07	Cameron	Review issues relating to rebuttal expert reports for PI Estimation and telephone calls with client regarding same.	1.40
05/08/07	Klapper	Meet with expert regarding rebuttal report.	6.70
05/08/07	Sanner	Participate in conference call with A. Klapper on expert report issues.	4.50
05/08/07	Sanner	Review draft report in preparation for conference call.	1.40
05/10/07	Klapper	Respond to questions from B. Harding and others at Kirkland regarding exposure data.	1.20
05/15/07	Ament	Review 5/21/07 agenda and e-mails re: same.	.50

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 27, 2007

Invoice Number 1559711  
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Date	Name		Hours
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05/15/07	Sanner	Teleconference re expert report issues.	.20
05/16/07	Cameron	Review PI materials.	.80
05/22/07	Klapper	Meet with consultants regarding expert rebuttal reports.	3.50
05/22/07	Sanner	Telephone conference with expert re report issues.	.50
05/24/07	Cameron	E-mails regarding PI rebuttal reports (0.2); review notes from prior calls (0.3).	.50
05/25/07	Cameron	Review materials relating to PI expert rebuttal reports.	.90
05/28/07	Cameron	Review expert reports and potential rebuttal issues.	1.00
05/29/07	Cameron	Prepare for (0.4) and participate in telephone call with expert witness regarding rebuttal report issues (0.7); review historical testing (0.4); e-mail regarding same (0.1).	1.60
05/30/07	Cameron	Attention to PI rebuttal report issues.	.70
05/30/07	Klapper	Review and discuss expert rebuttal reports with consultants.	5.50
05/30/07	Lord	Update 2002 Service List.	.20
05/31/07	Cameron	Review materials from K&E (0.5); e-mails regarding rebuttal reports (0.3).	.80
TOTAL HOURS			80.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	15.60	at \$ 570.00 =	8,892.00
Antony B. Klapper	38.40	at \$ 520.00 =	19,968.00
Margaret L. Sanner	25.10	at \$ 425.00 =	10,667.50
John B. Lord	0.20	at \$ 210.00 =	42.00
Sharon A. Ament	0.50	at \$ 145.00 =	72.50

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
June 27, 2007

Invoice Number 1559711  
Page 4

Anne L. Salzberg 0.40 at \$ 165.00 = 66.00

CURRENT FEES 39,708.00

TOTAL BALANCE DUE UPON RECEIPT -----  
\$39,708.00  
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1559712  
Invoice Date 06/27/07  
Client Number 172573

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Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	4,183.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,183.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1559712  
 Invoice Date 06/27/07  
 Client Number 172573  
 Matter Number 60027

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Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2007

Date	Name		Hours
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05/02/07	Gatewood	Non-working portions of travel from Pittsburgh to Seattle, Washington to conduct deposition examination of claimants' expert, Dr. Hammar (one-half total time).	1.50
05/04/07	Gatewood	Non-working portions of travel from Seattle Washington to Pittsburgh, PA after completing deposition examination of claimants' expert, Dr. Hammar (one-half total time).	3.00
05/10/07	Cameron	Non-working travel time to Atlanta for Mew deposition (one-half total time).	2.10
05/11/07	Cameron	Non-working travel from deposition in Atlanta back to Pittsburgh (one-half total time).	2.20
			-----
		TOTAL HOURS	8.80



172573 W. R. Grace & Co.  
60027 Travel-Nonworking  
June 27, 2007

Invoice Number 1559712  
Page 2

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	4.30	at \$ 570.00 =	2,451.00
Carol J. Gatewood	4.50	at \$ 385.00 =	1,732.50
CURRENT FEES			4,183.50
TOTAL BALANCE DUE UPON RECEIPT			\$4,183.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1559713  
Invoice Date 06/27/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	11,874.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$11,874.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1559713  
 Invoice Date 06/27/07  
 Client Number 172573  
 Matter Number 60028

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2007

Date	Name		Hours
-----	-----		-----
05/01/07	Cameron	Review discovery (0.7); prepare for conference call with co-counsel and client regarding ZAI issues (0.9); participate in conference call regarding same (1.2); telephone call with J. Restivo regarding same (0.3).	3.10
05/01/07	Restivo	Prepare for and conference call with K&E (1.0); "ZAI Roadmap" from Westbrook (1.0).	2.00
05/03/07	Cameron	Review claimants' discovery.	.80
05/03/07	Restivo	Communications with E. Westbrook.	.40
05/06/07	Cameron	Review ZAI claimants' discovery requests.	.80
05/07/07	Cameron	Prepare for (.30) and participate in conference call regarding ZAI discovery issues (.60); follow-up from call (.30).	1.20
05/07/07	Flatley	Review discovery requests and issues (0.9); conference call regarding discovery issues with R. Finke, W. Sparks et al. (0.6).	1.50
05/08/07	Flatley	Review "to do" list regarding discovery requests.	.20
05/09/07	Flatley	E-mail and follow-up.	.20

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
June 27, 2007

Invoice Number 1559713  
Page 2

Date	Name		Hours
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05/15/07	Flatley	Call with W. Sparks (0.4); begin review of memoranda (0.7).	1.10
05/16/07	Flatley	Review memoranda and outline analysis of issues (2.3); call with W. Sparks regarding consultant issues (0.5).	2.80
05/18/07	Flatley	Review notes and outlines regarding expert issue and collecting additional material (1.2); call with D. Cameron regarding consultant issues (0.2).	1.40
05/21/07	Flatley	Review M. Murphy communication (0.2); multiple calls with fact witness and follow-up (0.5).	.70
05/22/07	Flatley	Review notes and background materials and drafting memorandum on consultant issues.	2.60
05/23/07	Flatley	Revising and circulating memorandum.	1.10
05/29/07	Restivo	Telephone call and emails with E. Westbrook.	.50
			-----
		TOTAL HOURS	20.40

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	2.90 at \$ 635.00 =		1,841.50
Lawrence E. Flatley	11.60 at \$ 575.00 =		6,670.00
Douglas E. Cameron	5.90 at \$ 570.00 =		3,363.00

CURRENT FEES 11,874.50

TOTAL BALANCE DUE UPON RECEIPT \$11,874.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1559714  
Invoice Date 06/27/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	7,151.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$7,151.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1559714  
 Invoice Date 06/27/07  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2007

Date	Name		Hours
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05/01/07	Ament	Review invoices and calculate fees and expenses for March monthly fee application (1.50); prepare spreadsheet re: same (.50); draft summary form for 69th monthly fee application (.50); e-mails and telephone calls re: same (.30); finalize and e-mail 69th monthly fee application and fee and expense details to J. Lord for DE filing (.20).	3.00
05/01/07	Lord	Revise, e-file and perfect service of Reed Smith's March monthly fee application.	1.40
05/01/07	Muha	Final review and revisions to March monthly fee application (1.0); e-mails to S. Ament re: same (0.3).	1.30
05/02/07	Lord	Prepare 24th quarterly fee application for e-filing and service re: draft of notice and service, research hearing date, prepare service and exhibits (1.3).	1.30
05/03/07	Ament	Review and respond to e-mail from J. Lord re: quarterly fee application (.10); begin calculating fees and draft spreadsheet for 24th quarterly fee application (.50).	.60

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 June 27, 2007

Invoice Number 1559714  
 Page 2

Date	Name		Hours
-----	-----		-----
05/03/07	Lord	Review and revise quarterly fee application (.3); e-mail to S. Ament re: same (.1).	.40
05/04/07	Ament	Draft narrative and summary of 24th quarterly fee application (.60); e-mails re: same (.10).	.70
05/06/07	Ament	Continue calculating fees re: 24th quarterly fee application and drafting summary and narrative re: same.	2.00
05/07/07	Lord	Prepare exhibits to Reed Smith's quarterly fee application for e-filing.	.40
05/08/07	Lord	Continue to prepare service for quarterly fee application.	.20
05/10/07	Ament	Meet with A. Muha re: 24th quarterly fee application and e-mails with J. Lord re: same (.20); revisions to summary and narrative and provide to A. Muha (.40).	.60
05/10/07	Muha	Extensive review and revisions to fee and expense detail for April monthly fee application, including multiple e-mails to/from various attorneys seeking additional description for time and expense entries and research of information re: same.	3.10
05/11/07	Ament	Meet with A. Muha re: 24th quarterly fee application (.10); finalize same and forward to J. Lord for DE filing (.30).	.40
05/11/07	Lord	Revise, e-file and perfect service of Reed Smith 24th quarterly fee application (1.5); e-mail with S. Ament re: same (.1).	1.60
05/11/07	Muha	Review and revise quarterly fee application and meet with S. Ament re: same.	1.30

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 June 27, 2007

Invoice Number 1559714  
 Page 3

Date	Name		Hours
-----	-----		-----
05/22/07	Ament	E-mails re: April invoices and meet with A. Muha re: same.	.10
05/23/07	Ament	Attend to fee application matters.	.20
05/23/07	Muha	Continue extensive revisions and expand explanations for fee and expense entries on April 2007 monthly fee application.	2.50
05/24/07	Ament	Various e-mails and meetings with D. Cameron and A. Muha re: April monthly fee application (.10); begin drafting same (.40).	.50
05/24/07	Muha	Multiple e-mails re: additional detail for expense entries on April fee application (0.5); review expense reports and prepare additional detail (0.4); e-mails to S. Ament and S. Greives re: expense and fee invoice issues (0.2).	1.10
05/25/07	Ament	Calculate fees and expenses for April fee application (1.0); continue drafting 70th monthly fee application (.50).	1.50
05/25/07	Lord	Research docket and draft CNO for Reed Smith March monthly fee application.	.40
05/29/07	Ament	Continue calculating fees and expenses re: 70th monthly fee application (1.0); various e-mails, meetings and telephone calls re: Consultant invoices and respond to e-mail from J. Lord re: deadline (.30); continue drafting fee application (.40); provide same to A. Muha (.10).	1.80
05/29/07	Lord	E-file and perfect service for Reed Smith CNO to March fee application (.5); correspondence to R.Finke re: same (.2); e-mail with S.Ament re: April fee application (.1).	.80



172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 June 27, 2007

Invoice Number 1559714  
 Page 4

Date	Name		Hours
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05/29/07	Muha	Attend to issue re: posting expert/consultant bills on invoices for April fee application.	.30
05/30/07	Ament	E-mails and meet with A. Muha re: 70th monthly fee application (.20); e-mails re: Consultant invoices (.20); finalize 70th monthly fee application and provide to J. Lord for DE filing (.20).	.60
05/30/07	Lord	E-mails with A. Muha and S. Ament re: expenses on April invoice (.3); revise, e-file and perfect service of Reed Smith April monthly fee application (1.3).	1.60
05/30/07	Muha	Final review and revisions to April 2007 monthly fee application and prepare same for filing.	1.00
TOTAL HOURS			30.70

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	10.60	at \$ 350.00 =	3,710.00
John B. Lord	8.10	at \$ 210.00 =	1,701.00
Sharon A. Ament	12.00	at \$ 145.00 =	1,740.00

CURRENT FEES 7,151.00

TOTAL BALANCE DUE UPON RECEIPT \$7,151.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1559715  
Invoice Date 06/27/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	21,249.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$21,249.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1559715  
 Invoice Date 06/27/07  
 Client Number 172573  
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2007

Date	Name		Hours
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04/02/07	Restivo	Telephonic participation in Omnibus Hearing.	2.00
05/01/07	Ament	E-mails and telephone calls to assist K&E with hearing preparation for 5/2/07 omnibus hearing.	2.00
05/01/07	Garlitz	Meet with team regarding hearing preparation for Kirkland & Ellis (.7); review of e-mails re: same. (.5).	1.20
05/02/07	Garlitz	Meet with team regarding hearing preparation for Kirkland & Ellis (.5); review of e-mails re: same. (.5).	1.00
05/02/07	Restivo	Prepare for and attend pre-hearing meetings (1.5); attend Omnibus Hearing to address ZAI property damage issues (8.0); attend post-hearing meetings and address post-hearing issues (1.5).	11.00
05/04/07	Ament	E-mails and telephone calls with M. Rosenberg and assist K&E with hearing preparation for 5/8/07 hearing.	1.00
05/07/07	Ament	Assist K&E with hearing preparation.	3.00

172573 W. R. Grace & Co.  
60030 Hearings  
June 27, 2007

Invoice Number 1559715  
Page 2

Date	Name		Hours
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05/08/07	Ament	Assist K&E with hearing preparation re: 5/8/07 PI hearing.	3.50
05/10/07	Ament	E-mails and telephone calls re: K&E hearing preparation for 6/25/07 PI hearing.	1.00
05/10/07	Garlitz	E-mails with Sharon Ament regarding upcoming hearings.	.50
05/11/07	Ament	Attend to planning of logistical issues for K&E re: omnibus hearings in Pittsburgh.	1.00
05/15/07	Ament	Continue planning and logistics work for hearing preparation for K&E re: omnibus hearings in Pittsburgh (.50); various telephone calls and e-mails re: same (.50); arrange for J. Restivo and D. Cameron to participate in 5/21/07 omnibus hearing (.20).	1.20
05/18/07	Cameron	Review materials for omnibus hearing on 5/21 (1.1); attention to agenda issues for 5/30 arguments (0.6).	1.70
05/21/07	Cameron	Prepare for (1.1) and participate in portions of omnibus hearing (telephonically) (3.6); follow-up from hearing (0.9).	5.60
05/21/07	Restivo	Omnibus Hearing (participation by telephone)	5.20
05/22/07	Ament	E-mails and telephone calls for hearing preparation for K&E re: June hearings.	1.50
05/23/07	Ament	Continue to assist K&E with hearing preparation for June hearings.	.50
05/23/07	Garlitz	Review of various e-mails regarding the June 21 and 25 hearings.	.30
05/24/07	Cameron	Attention to agenda and May 30 hearing issues.	.80

172573 W. R. Grace & Co.  
60030 Hearings  
June 27, 2007

Invoice Number 1559715  
Page 3

Date	Name		Hours
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05/25/07	Cameron	Attention to agenda and binders for 5/30 hearing.	.80
05/26/07	Cameron	Review materials in preparation for hearing.	1.00
05/29/07	Cameron	E-mails regarding hearing and agenda issues (0.3); review revised agendas (0.2); review binders (0.4).	.90
05/29/07	Garlitz	Review of various e-mails from team.	.30
05/30/07	Cameron	Attention to omnibus hearing issues.	.50
05/31/07	Ament	Various e-mails and telephone calls to assist K&E with hearing preparation for June and July hearings.	1.30
05/31/07	Cameron	Follow-up from hearing.	.40
05/31/07	Garlitz	E-mails regarding hearings (.3); Conference with S. Ament regarding June hearings (.2)	.50
			-----
		TOTAL HOURS	49.70

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	18.20 at \$ 635.00 =		11,557.00
Douglas E. Cameron	11.70 at \$ 570.00 =		6,669.00
Sharon A. Ament	16.00 at \$ 145.00 =		2,320.00
Margaret A. Garlitz	3.80 at \$ 185.00 =		703.00

CURRENT FEES 21,249.00

TOTAL BALANCE DUE UPON RECEIPT \$21,249.00

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1559716  
Invoice Date 06/27/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	271,512.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$271,512.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1559716  
 Invoice Date 06/27/07  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2007

Date	Name		Hours
-----	-----		-----
04/24/07	Cameron	Prepare for and participate in product ID hearing (7.5); meetings with trial team after hearing (1.0); meet with R. Finke regarding same (0.3); attention to risk assessment issues (0.7); review materials for 4/25 argument (0.9); meet with J. Restivo regarding same (0.9).	11.30
05/01/07	Ament	E-mails re: product ID issues (.20); provide team with documents relating to same per request (.20); review database and provide various claims to R. Aten per request (.50); e-mails and telephone calls re: same (.40); e-mail transcripts from product ID trial to client and working group (.10).	1.40
05/01/07	Aten	Continue to review, analyze and summarize materials in preparation for deposition of claimants' expert (2.0); conference with T. Rea re: reviewing claims files and review claims files (1.7).	3.70
05/01/07	Cameron	Review J. Restivo status report and provide comments (0.8); review materials relating to Canadian claims and limitation periods arguments (0.9); e-mail regarding	2.60

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 27, 2007

Invoice Number 1559716  
 Page 2

Date	Name	Hours
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	same (0.2); review CMO and outstanding issues for deadlines (0.7).	
05/01/07	DiChiera Final preparation for deposition of Dr. Hammar.	8.00
05/01/07	Flatley Review J. Restivo memo and draft reply (0.9); organizing and e-mails to R. Aten regarding follow-up (0.5).	1.40
05/01/07	Garlitz Access database, review claims and provide information to R. Aten per request (5.0); e-mails and telephone calls re: same (.5).	5.50
05/01/07	Gatewood Prepare deposition examination materials and draft examination outline to use at scheduled deposition of claimants' expert, Dr. Hammar (8.5); communicate with R. Aten and with M. DiChiera concerning Dr. Hammar's prior testimony and publications (.5).	9.00
05/01/07	Rea Work relating to property damage claims.	4.60
05/01/07	Restivo Prepare for Status Conference hearing.	3.50
05/02/07	Aten Continue to review claims files.	.50
05/02/07	Cameron Review materials relating to updated claims objections (0.8); telephone call with J. Restivo regarding hearing issues (0.5); review materials filed by State of California regarding product ID objections and record evidence (0.8); review draft reply to submission by State of California (0.7); telephone call with R. Finke regarding multiple issues before hearing (0.3).	3.10



172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 27, 2007

Invoice Number 1559716  
 Page 3

Date	Name	Hours
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05/02/07	DiChiera	.60
	Telephone conference with court reporter and conference room contact at Perkins Coie to confirm status for the deposition of Dr. Hammar per request of C. Gatewood	
05/02/07	Gatewood	9.00
	Prepare for deposition examination of claimants' expert, Dr. Hammar, including examination/analysis of reliance materials/studies.	
05/02/07	Rea	9.30
	Work relating to adjudication of property damage claims.	
05/03/07	Ament	1.80
	Provide team with documents relating to product ID issues (.50); various e-mails and meetings with team re: same (.50); review database per T. Rea request (.50); meet with T. Rea re: same (.20); telephone call from R. Baker re: 5/9/07 hearing (.10).	
05/03/07	Aten	3.10
	Cite checked document (.9); conference with L. Flatley re: remaining claims at issue and continue to review files (2.2).	
05/03/07	Cameron	5.60
	Prepare for (0.7) and meet with J. Restivo regarding issues relating to updated objections (0.8); review Canadian claims product ID issues (1.5); review limitation period issues for Canadian claims (0.8); review e-mails regarding local rules and amendment issues (0.6); meet with T. Rea regarding claims objection issues (0.3); review and revise response to State of California submission (0.9).	
05/03/07	Flatley	2.90
	E-mails to/from J. Restivo and call with him regarding 5/2/07 hearing (0.5); meet with R. Aten and follow-up regarding status (1.9); e-mails and replies (0.5).	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 27, 2007

Invoice Number 1559716  
 Page 4

Date	Name	Hours
-----	-----	-----
05/03/07	Gatewood	8.50
	Prepare for and appear and conduct deposition examination of claimants' expert, Dr. Hammar.	
05/03/07	Rea	4.30
	Work relating to property damage claims.	
05/03/07	Restivo	5.50
	Response to "waiver" argument (2.0); begin review of 26 "deferred" claims (1.5); emails with D. Speights (.5); prepare for next hearing (1.5).	
05/04/07	Ament	1.50
	Review database for supplements and provide information to team per request (1.0); various e-mails and meetings with team re: same (.50).	
05/04/07	Aten	.20
	Conference with L. Flatley re: remaining claims at issue.	
05/04/07	Cameron	5.90
	Prepare for (.60) and meet with J. Restivo regarding product ID objections and motion for leave (.90); review claims files and expert reports regarding product ID objections (1.60); review risk assessment report and telephone call with J. Restivo and R. Finke regarding same (1.10); e-mails with K&E lawyers regarding same (.30); review materials relating to Canadian law expert deposition (1.40).	
05/04/07	DiChiera	.90
	Review rough copy of Dr. Hammar's deposition transcript.	
05/04/07	Flatley	2.20
	E-mails and replies (0.1); general reorganizing after hearings and preliminary preparation for next round of hearings (2.1).	
05/04/07	Gatewood	3.00
	Examine deposition examination notes (taken during examination of Dr. Hammar) and outline/draft significant issues/testimony and follow-up items.	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 27, 2007

Invoice Number 1559716  
 Page 5

Date	Name	Hours
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05/04/07	Rea	4.40
	Work relating to property damage claims.	
05/04/07	Restivo	3.50
	Analyze Speights & Runyan "deferred" claims (1.5); work on responses to various pleadings (1.0); meeting with D. Cameron and telephone conference with D. Cameron and R. Finke (1.0).	
05/05/07	Cameron	4.90
	Attention to materials regarding Canadian law expert deposition (1.90); attention to motion for leave to file amended objections (1.20); attention to statute of limitations issues (.90); attention to risk assessment materials (.90).	
05/06/07	Cameron	3.00
	Attention to Canadian limitations period issues (1.80); review product ID objections issues (1.20).	
05/07/07	Ament	1.00
	Review and summarize expert report (.20); assist team with property damage issues (.80).	
05/07/07	Cameron	6.00
	Attention to risk assessment report issues (2.40); attention to motion for leave to amend (1.80); attention to Canadian expert deposition (1.40); review product ID objections (.40).	
05/07/07	Flatley	2.30
	E-mails and replies (0.3); outlining hearing preparation (1.3); meet with D. Cameron and T. Rea about hearing plans (0.7).	
05/07/07	Rea	7.00
	Work relating to property damage claims.	
05/08/07	Ament	3.40
	Various meetings and e-mails with D. Cameron and T. Rea re: property damage hearing (1.20); various telephone calls and e-mails with R. Baker re: hearing binders and 5/9/07 property damage hearing (.50); prepare hearing binders	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 27, 2007

Invoice Number 1559716  
 Page 6

Date	Name	Hours
-----	-----	-----
	(1.0); hand deliver same to Judge Fitzgerald's chambers (.20); prepare hearing binders for counsel (.50).	
05/08/07	Cameron	9.10
	Prepare for Canadian law expert deposition (1.8); prepare notice regarding same (0.9); review and revise motion for leave to amend objections (2.5); multiple e-mails, telephone calls and meetings with Team members regarding same (1.4); attention to risk assessment report issues (1.3); telephone call with client regarding same (0.3); review materials regarding withdrawn claims and e-mails with claimant counsel regarding same (0.9).	
05/08/07	Flatley	2.90
	Review S & R motion (1.5); meet with D. Cameron regarding S & R motion (0.5); review of preparation for fact witness depositions (0.5); organizing and revisions of "to do" memo (0.4).	
05/08/07	Gatewood	1.50
	Communicate (multiple) with R. Aten, L. Flatley and M. DiChiera concerning testimony/deposition of claimants' medical experts (.50); review/analyze open issues in connection with designated experts and depositions which were canceled/postponed at request of claimants (.50); outline outstanding issues to address for upcoming hearing (.50).	
05/08/07	Muha	.40
	Research for T. Rea re: discussion of discovery in previous litigation.	
05/08/07	Rea	8.00
	Work relating to adjudication of Property Damage claims.	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 27, 2007

Invoice Number 1559716  
 Page 7

Date	Name	Hours
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05/09/07	Ament	4.20
	Review e-mail and memo from L. Flatley re: status (.10); assist D. Cameron and T. Rea with hearing preparation for property damage hearing (1.50); update hearing binders re: same (.50); attend hearing (1.50); order expedited copy of hearing transcript (.10); various e-mails, telephone calls and meetings re: hearing (.50).	
05/09/07	Aten	.80
	Continue to work on miscellaneous property damage Hearing issues.	
05/09/07	Cameron	11.40
	Prepare for argument on motion to strike amended objections (4.0); attend argument on motion to strike (1.5); follow-up from issues at hearing (0.9); attention to risk assessment report (1.1); prepare for deposition of Canadian law expert (3.9).	
05/09/07	Flatley	5.40
	Call with W. Sparks and follow-up (0.4); preparation and organizing for fact witness depositions, including long e-mails on scheduling and other issues (2.3); reviewing hazard expert materials (2.7).	
05/09/07	Rea	6.60
	Work relating to adjudication of Property Damage claims.	
05/10/07	Ament	.60
	E-mails re: 5/9/07 property damage hearing and status (.30); review and summarize expert report (.30).	
05/10/07	Aten	.80
	Conference with L. Flatley re: property damage Hearing issues.	
05/10/07	Cameron	6.70
	Meet with J. Restivo and T. Rea regarding status report and things-to-do (0.9); prepare for Mew deposition (2.8); prepare for (0.8) and meet with expert witness for deposition preparation (2.2).	

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Date	Name	Hours
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05/10/07	Flatley	5.40
	E-mails and replies (0.3); call with W. Sparks and follow-up messages (0.4); working on hazard case expert issues (3.2); conference call with R. Senftleben, R. Aten and follow-up on call (0.7); scheduling issues regarding meetings and conference calls and other e-mail messages (0.8).	
05/10/07	Kunkel	2.70
	Preparation of articles of Dr. Lemen and index of same.	
05/10/07	Rea	6.90
	Work relating to adjudication of Property Damage claims.	
05/10/07	Restivo	5.00
	Planning (2.5); Speights' 26 "deferred" claims (1.5); Washington State claims (1.0).	
05/11/07	Ament	1.90
	Review and summarize expert report (.20); various e-mails and meetings with J. Restivo and T. Rea re: property damage claims (.50); review database and claims files and provide various information to J. Restivo per request (1.20).	
05/11/07	Aten	.30
	Conference with C. Gatewood re depositions of medical experts.	
05/11/07	Cameron	7.90
	Prepare for (1.8) and attend G. Mew deposition (3.6); meet with expert before and after deposition (0.9); notes of deposition (0.5); telephone call with T. Rea and J. Restivo regarding open issues (0.5); multiple e-mails regarding same (0.6).	
05/11/07	Engel	.10
	Review voice message from B. Fairey re postponement of J. Millette's deposition and leave voice message with him re same.	
05/11/07	Flatley	.10
	With J. Restivo re: meeting schedule.	

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Date	Name	Hours
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05/11/07	Rea	Work relating to adjudication of property damage claims. .90
05/11/07	Restivo	Telephone calls re: Mew (0.3); correspondence with Speights (0.3); analysis of reviewing buildings for statutes of limitation and property damage (1.5). 2.10
05/14/07	Ament	Prepare for and attend status meeting (1.0); e-mails and telephone calls with team re: same (.50). 1.50
05/14/07	Cameron	E-mails regarding open issues and status. 1.30
05/14/07	Engel	Left voice message with B. Fairey re rescheduling J. Millete's deposition, discussion with him re same, and draft correspondence re same. .40
05/14/07	Flatley	Review e-mails and reply (0.2); preparation for status meeting (1.0); meeting with J. Restivo and S. Ament (0.8); follow-up on meeting including e-mail to J. Restivo and e-mails regarding fact witness deposition (1.0); e-mails and reorganizing (0.8). 3.80
05/14/07	Rea	Work relating to adjudication of property damage claims. .50
05/14/07	Restivo	Planning meetings and status reports. 4.00
05/15/07	Ament	Review and summarize expert report (.50); various e-mails and meetings with team re: PD claims (.50); draft agenda for 5/30/07 hearing and provide to T. Rea (.50); meet with team re: status and 5/30/07 hearing (1.50). 3.00
05/15/07	Aten	Conferences with L. Flatley and team re upcoming hearings. 2.40

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Date	Name	Hours
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05/15/07	Cameron	6.10
	Prepare for (1.2) and attend meeting regarding open issues and strategy session (1.4); review risk assessment issues (0.9); attention to Canadian statute of limitations issues (1.7); attention to product ID issues (0.9).	
05/15/07	Flatley	4.90
	E-mails (0.1); reorganizing case materials (0.7); meet with R. Aten regarding status (0.5); calls with fact witnesses (0.6); emails to follow-up on fact witness calls (0.4); call with D. Cameron (0.3); preparation for meeting (0.3); team meeting and follow-up (1.7); e-mails and replies (0.3).	
05/15/07	Rea	7.30
	Work relating to adjudication of property damage claims.	
05/15/07	Restivo	3.50
	Strategy meeting and preparation for 5/21 Omnibus.	
05/15/07	Sullivan	.50
	Assist S. Ament in review of claims.	
05/16/07	Ament	2.50
	Assist T. Rea with database issues and provide various claims to T. Rea per request (.80); various e-mails re: same (.20); meet with J. Restivo and review claim files (1.50).	
05/16/07	Aten	1.80
	Conference with L. Flatley re: hearing issues.	
05/16/07	Cameron	4.80
	Review draft motion and materials from T. Rea (1.2); meet with T. Rea regarding same (0.3); review materials regarding new expert reports (0.7); review Mew deposition transcript and e-mails regarding same (1.1); review claims regarding statute of limitations hearing (0.8); review claims regarding product ID issues (0.7).	



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Date	Name	Hours
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05/16/07	Flatley	6.00
	Meet with R. Aten regarding preparation for conference call on medical issues (0.6); review summary judgment argument transcript (0.2); conference call on medical issues and follow-up (1.2); call with D. Cameron (0.3); review and analysis of summary judgment trial proof issues (3.7).	
05/16/07	Rea	5.70
	Work relating to adjudication of property damage claims.	
05/16/07	Restivo	4.80
	Trial preparation.	
05/17/07	Ament	4.00
	Various e-mails and meetings with team re: property damage claims and status (.50); access database and assist with review of claims (2.0); meet with T. Rea re: COC relating to property damage claims (.10); various e-mails and telephone calls with T. Rea and Judge Fitzgerald's office re: same (.40); review claims files for J. Restivo (.50); prepare and submit order re: property damage claims to be expunged (.50).	
05/17/07	Cameron	7.30
	Prepare for (1.0) and meet with J. Restivo and T. Rea regarding status of claims and upcoming hearing issues (1.2); review draft motions, list of claims for trial and proposed orders (0.7); multiple e-mails regarding same (0.6); review claims for res judicata arguments (0.7); e-mails regarding same (0.3); review product ID discovery issues (0.9); attention to Canadian statute of limitations issues (1.2); review J. Restivo revised status report and e-mail regarding same (0.7).	
05/17/07	Gatewood	4.00
	Examine/analyze claimaints' experts' testimony in preparation of drafting materials for hazard hearing (3.5); communicate with L. Flatley and R. Aten concerning	

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Date	Name		Hours
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		status of statute of limitations and hazard issues (.50).	
05/17/07	Rea	Work relating to adjudication of Property Damage claims.	4.90
05/17/07	Restivo	Telephone calls with Speights, Finke and Cameron (.5); update strategy document (1.5); prepare for 5/21 Omnibus (2.3).	4.30
05/18/07	Ament	Assist team with property damage claims (2.0); various e-mails and meetings with team re: same (.50); e-mails and telephone calls re: agenda for 5/30/07 hearing (.50); continue drafting agenda and gathering documents for same (1.0).	4.00
05/18/07	Aten	Emails re: depositions/exhibits re: Pacific Freeholds.	.20
05/18/07	Cameron	Attend to issues relating to statute of limitations objections and claims to be tried (1.8); participate in call with J. Restivo and W.R. Grace regarding status of negotiations (0.5); review materials for May 30 arguments (1.3); e-mails relating to Klar and Spratt depositions (0.6); attention to previously adjudicated Canadian claims (0.9).	5.10
05/18/07	Flatley	E-mails and replies on various issues (0.4); outlining issues and circulating outline regarding statute of limitations trial issues (4.3); e-mails and phone calls regarding medical issues and issues to be tried and initial preparation for hearing (1.7).	6.40
05/18/07	Rea	Work relating to adjudication of Property Damage claims.	4.80

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Date	Name	Hours
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05/18/07	Restivo Telephone conference with R. Beber (.6); telephone conference with D. Speights (.6); prepare for arguments (1.2).	2.40
05/19/07	Ament Continue gathering documents for agenda due 5/21/07 (.80); e-mails re: same (.20).	1.00
05/19/07	Cameron Review Response to Motion for Leave to Amend (1.6); review materials relating to Canadian claims summary judgment motion (0.9); attention to statute of limitations hearing issues (1.3).	3.80
05/19/07	Flatley Reviewing and outlining medical expert materials.	4.20
05/19/07	Rea Review of Speights Response to Motion to Amend.	.30
05/20/07	Cameron Review materials for 5/21 hearing (1.7); attention to claims objections and potential trial issues (0.9); review res judicata issues (0.8).	3.40
05/20/07	Restivo Prepare for 5/21 Hearing.	1.00
05/21/07	Ament Review database and provide various claims to team per request (1.50); various e-mails and meetings with team re: agenda, property damage claims and status (1.0); finalize preliminary agenda re: 5/30/07 hearing (.50); review and update hearing binders received from Pachulski re: same (.50); various e-mails and telephone calls with Pachulski re: same (.50); hand deliver agenda and hearing binders to Judge Fitzgerald (.10); e-mail preliminary agenda to Judge Fitzgerald per request (.10).	4.20

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Date	Name	Hours
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05/21/07	Aten	2.10
	Conference with L. Flatley re: Pacific Freeholds matter (.5); continue to read and analyze materials re: Pacific Freeholds (1.6).	
05/21/07	Cameron	5.30
	Review oppositions to motion for leave to amend objections and review record for preparation of response (0.9); e-mails regarding same (0.4); meet with J. Restivo and T. Rea regarding same (0.7); attention to statute of limitations trial issues (1.2); attention to issues for expert report (1.5); meet with T. Rea and J. Restivo regarding open issues and things to do (0.6).	
05/21/07	Flatley	7.10
	Call with W. Sparks (0.1); review medical expert materials, outline them and e-mails regarding medical expert materials (6.1); call with R. Senftleben (0.2); meet with R. Aten regarding various issues (0.3); meet with D. Cameron and e-mails (0.4).	
05/21/07	Gatewood	3.50
	Examine/analyze claimants' experts testimony addressing hazard issues and drafting of comparative positions on critical issues.	
05/21/07	Rea	9.80
	Work relating to adjudication of Property Damage claims.	
05/21/07	Restivo	1.00
	Strategy meeting.	
05/22/07	Ament	1.20
	Various e-mails and meetings to assist team with property damage claims (1.0); e-mails with Pachulski re: agenda and hearing binders (.20).	
05/22/07	Aten	3.80
	Miscellaneous medical expert issues (1.9); continue to review materials re: Pacific Freeholds (1.9).	

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Date	Name	Hours
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05/22/07	Cameron	3.90
	Review draft reply brief regarding Motion for Leave to Amend and provide comments (1.1); review Canadian statute of limitations issues (0.6); review materials relating to medical expert (1.4); review J. Restivo strategy memo and things to do (0.8).	
05/22/07	Flatley	1.90
	E-mails regarding Pacific Freeholds preparation (0.3); e-mails regarding medical experts' issues and outline of issues to raise (1.6).	
05/22/07	Rea	3.70
	Work relating to Property Damage claims.	
05/22/07	Restivo	5.40
	Prepare for 5/30 hearing and P.D. trials (4.5); telephone call with R. Finke (.4); receipt and review of new material, pleadings and emails (.5).	
05/22/07	Sullivan	.30
	Provide team with PD claims per request (.20); e-mail re: same (.10).	
05/23/07	Ament	1.60
	Update agenda and hearing binders (.50); provide team with various property damage claims per request (.50); various e-mails and meetings with team re: status, property damage claims and agenda (.30); various e-mails with Pachulski re: agenda and hearing binders (.20); hand deliver updated hearing binders to Judge Fitzgerald per request (.10).	
05/23/07	Aten	4.90
	Preparation for call re: medical expert issues (2.4); conference call with R. Senftleben et al. re: medical expert issues and follow-up (2.5).	

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Date	Name	Hours
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05/23/07	Cameron	4.80
	Continued review of issues relating to medical expert (1.2); prepare for and participate in calls regarding same (1.3); prepare for and participate in call with J. Restivo and T. Rea regarding reply for Motion to Amend (0.9); review revised draft reply and as filed version (0.7); review Canadian claims and res judicata issues (0.7).	
05/23/07	Flatley	6.60
	Call with J. Restivo and follow-up (0.3); preparation for call regarding medical expert issues (2.1); conference call with R. Finke, R. Senftleben and D. Cameron regarding medical expert issues (0.4); further preparation for conference call (0.7); conference call with R. Senftleben et al. regarding medical expert issues and follow-up (3.1).	
05/23/07	Rea	3.10
	Work relating to property damage claims.	
05/23/07	Restivo	6.00
	Meeting with P. Singer (.5); telephone calls with client (.5); reply to Speights' Response (1.5); prepare for 5/30 Hearing and subsequent trials (3.5).	
05/23/07	Singer	.50
	Discussion with J. Restivo re: asbestos PD claims issues.	
05/24/07	Ament	3.40
	Assist team by providing various documents and property damage claims (.50); various meetings and e-mails with team re: same (.50); various meetings with D. Cameron and J. Restivo re: 5/30/07 hearing (.50); prepare hearing binders for team and opposing counsel (.90); assist team with hearing preparation for 5/30/07 hearing (1.0).	

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Date	Name	Hours
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05/24/07	Aten	3.00
	Conference with D. Rawls re: trial brief re: Pacific Freeholds and background materials (.4); miscellaneous medical expert issues (.3); continue to work on issues relating to Pacific Freeholds (2.3).	
05/24/07	Cameron	6.40
	Prepare for (0.4) and participate in call with Canadian counsel regarding res judicata issues (0.5); follow-up call (0.2); prepare for (0.8) and meet with J. Restivo regarding Motion for Leave to Amend argument preparation (0.9); review Pinchin deposition, exhibits and expert reports regarding argument (1.8); review materials for medical expert and e-mail regarding same (0.9); attention to statute of limitations trial issues (0.9).	
05/24/07	Flatley	6.60
	Analyze and outline issues in preparation for 5/25 conference call (5.4); review and follow-up on medical expert issues (0.7); meet with D. Cameron (0.2); e-mails (0.3).	
05/24/07	Rawls	.70
	Case law research for pleading preparation (0.50); conference w/ R. Aten re same (0.20).	
05/24/07	Restivo	3.00
	Prepare oral argument (2.1); meeting with D. Cameron (0.3); emails with A. Kearse (0.4); miscellaneous calls (0.2).	
05/24/07	Sullivan	1.80
	Assist S. Ament with preparation of hearing binders for 5/30/07 hearing.	
05/25/07	Ament	1.50
	Assist team re: 5/30/07 hearing preparation (.50); e-mails and telephone calls re: same (.50); e-mails and telephone calls re: amended agenda and updated hearing binders (.50).	

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Date	Name	Hours
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05/25/07	Aten	4.60
	Call with L. Flatley, D. Biderman et al. re: Pacific Freeholds (1.8); miscellaneous issues re: medical experts (.8); review disclosures re: Pacific Freeholds and continue to review materials re: same (2.0).	
05/25/07	Cameron	4.60
	Prepare for (0.8) and participate in conference call with counsel and client regarding Pacific Freehold's statute of limitations trial (1.1); review claims files regarding same (1.1); telephone call with R. Finke regarding miscellaneous issues (0.4); review materials for 5/30 argument (1.2).	
05/25/07	Flatley	4.50
	Review articles regarding medical expert issues (0.6); meet with R. Aten regarding status of various issues (0.4); preparation for conference call (0.3); conference call regarding preparation for 6/26 statute of limitations hearing and short follow-up on it (1.5); organizing regarding preparation for 6/26 statute of limitations hearing (1.7).	
05/25/07	Rawls	3.10
	Phone conference with L. Flatley, R. Aten, and client re case strategy (1.50); reviewing documents for pleading preparation (1.60).	
05/25/07	Restivo	1.50
	Argument planning.	
05/27/07	Cameron	1.00
	Attention to statute of limitations trial issues.	
05/28/07	Aten	.40
	Inventoried materials received from Perkins Coie re: Pacific Freeholds.	
05/28/07	Cameron	4.10
	Review and revise outline for 5/30 oral argument (1.4); review Pinchin testimony and prepare summaries of testimony regarding same (1.3); attention to statute	



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Date	Name	Hours
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	of limitations issues (0.8); attention to expert report issues (0.6).	
05/28/07	Flatley	1.60
	Review notes and materials from Friday call and e-mail regarding preparation for 6/26 hearing.	
05/29/07	Ament	3.20
	Various e-mails and meetings with team re: property damage claims, status and 5/30/07 hearing (.50); assist team with hearing preparation re: hearing (1.0); update binders re: hearing and provide to team (.40); hand deliver updates to Judge Fitzgerald (.10); telephone call with R. Baker of Judge Fitzgerald's office re: same (.10); various e-mails with J. O'Neill re: same (.10); prepare for and attend status meeting with team (1.0).	
05/29/07	Aten	2.60
	Team meeting re: 5/30 and 6/26 hearings (.8); continue to work on Pacific Freeholds related matters (1.8).	
05/29/07	Cameron	6.60
	Prepare for (0.8) and attend meeting with trial team regarding hearing preparation and trial/strategy issues (1.1); review deadline to prepare proposed pretrial schedule (0.7); meet with J. Restivo regarding 5/30 argument (0.9); review deposition testimony and claims files regarding same (1.8); prepare for and participate in call regarding statute of limitations trial preparation (0.9); review emergency motion (0.4).	
05/29/07	Flatley	6.10
	Review expert report and analysis of statute of limitations trial issues (2.6); team meeting and follow-up (1.0); preparation for conference call regarding statute	

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Date	Name	Hours
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	of limitations issues (0.8); conference call regarding statute of limitations trial issues and follow-up (1.7).	
05/29/07	Rea	2.50
	Work relating to adjudication of property damage claims.	
05/29/07	Restivo	4.50
	Planning meeting (1.5); meeting with D. Cameron (1.0); prepare for Hearing (2.0).	
05/29/07	Sullivan	1.10
	Assist team with hearing preparation for 5-30-07 hearing.	
05/30/07	Ament	3.80
	Assist team with hearing preparation (1.0); attend beginning portion of hearing and assist team (2.50); review e-mail from R. Baker re: pleadings and e-mails with J. O'Neill re: same (.20); review pre-trial schedule and e-mails re: same (.10).	
05/30/07	Aten	.90
	Miscellaneous medical expert issues.	
05/30/07	Cameron	8.20
	Prepare for (0.9) and attend hearing on Motion to Amend (5.0); meet with client and trial team after hearing (1.1); e-mails regarding expert witness issues (0.4); attention to Canadian statute of limitations issues (0.8).	
05/30/07	Flatley	8.50
	Review tentative schedule and comment to D. Cameron (0.4); review materials on Pacific Freeholds case (0.9); attending hearing at court on waiver and scheduling issues and follow-up with R. Finke, J. Restivo, D. Cameron and T. Rea (6.2); meet with R. Aten and follow-up regarding information for medical witness (0.7); call to R. Senftleben and e-mail (0.3).	

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Date	Name	Hours
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05/30/07	Gatewood	1.00
	Receipt/review materials in relation to deposition of claimaints' expert, Dr. Hammar (0.50); communicate with R. Aten concerning status and statute of limitations issues (0.50).	
05/30/07	Rawls	.10
	Confer with R. Aten re case status and case law research for pleading preparation	
05/30/07	Rea	7.20
	Work relating to property damage claims.	
05/30/07	Restivo	6.00
	Prepare for and P.D. Hearing.	
05/31/07	Ament	2.10
	Obtain and provide Longo Report and information re: Pacific Freeholds to R. Aten per request (.40); various meetings with R. Aten re: same (.20); access database and assist team with property damage claim issues (1.0); various e-mails and meetings with team re: same (.50).	
05/31/07	Aten	3.40
	Conference with L. Flatley re: preparing for Pacific Freeholds trial (.6); continue to review materials re: Pacific Freeholds in preparation for hearing (2.8).	
05/31/07	Cameron	6.60
	Prepare and revise draft Order from hearing (0.8); analyze claim file materials relating to product ID objections and Pinchin testimony (1.9); review draft Order regarding supplementation (0.2); review materials relating to statute of limitations adjudication of City of Philadelphia claim (0.9); telephone call with R. Finke regarding open issues (0.3); prepare multiple scheduling orders (0.7); review materials relating to Pacific Freehold's statute of limitations issues (1.8).	

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Date	Name	Hours
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05/31/07	Flatley Analysis of cases to be tried on 7/30 and preparation outline (7.30); call with R. Senftleben (.20).	7.50
05/31/07	Rea Work relating to adjudication of property damage claims.	.50
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TOTAL HOURS		586.90

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	67.00	at \$ 635.00 =	42,545.00
Paul M. Singer	0.50	at \$ 635.00 =	317.50
Lawrence E. Flatley	98.30	at \$ 575.00 =	56,522.50
Douglas E. Cameron	160.80	at \$ 570.00 =	91,656.00
Traci Sands Rea	102.30	at \$ 400.00 =	40,920.00
Harold J. Engel	0.50	at \$ 525.00 =	262.50
Carol J. Gatewood	39.50	at \$ 385.00 =	15,207.50
Andrew J. Muha	0.40	at \$ 350.00 =	140.00
Rebecca E. Aten	39.50	at \$ 295.00 =	11,652.50
Danielle D. Rawls	3.90	at \$ 240.00 =	936.00
Maria E. DiChiera	9.50	at \$ 210.00 =	1,995.00
Sharon A. Ament	52.80	at \$ 145.00 =	7,656.00
Alice K. Kunkel	2.70	at \$ 185.00 =	499.50
Margaret A. Garlitz	5.50	at \$ 185.00 =	1,017.50
Linda Sullivan	3.70	at \$ 50.00 =	185.00

CURRENT FEES 271,512.50

TOTAL BALANCE DUE UPON RECEIPT \$271,512.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1560157  
Invoice Date 06/27/07  
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	25,565.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$25,565.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1560157  
 Invoice Date 06/27/07  
 Client Number 172573  
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2007

Date	Name		Hours
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05/01/07	Taylor-Payne	Continued research re: submissions to regulatory agencies.	2.30
05/02/07	Taylor-Payne	Continued research re: submissions to regulatory agencies.	3.90
05/03/07	Taylor-Payne	Continued research re: submissions to regulatory agencies.	3.80
05/04/07	Taylor-Payne	Continued research re: submissions to regulatory agencies.	3.90
05/07/07	Ohri	Research of materials re: submissions to regulatory agencies.	6.50
05/07/07	Taylor-Payne	Continued research re: submissions to regulatory agencies.	3.20
05/08/07	Ohri	Research of materials re: submissions to regulatory agencies.	4.90
05/08/07	Taylor-Payne	Continued research re: submissions to regulatory agencies.	5.50
05/09/07	Cameron	Attention to EPA sample issues.	.80
05/09/07	Sanner	Research and follow up correspondence with M. Glasser re expert issues.	.90
05/09/07	Taylor-Payne	Continued research re: submissions to regulatory agencies.	6.00

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 June 27, 2007

Invoice Number 1560157  
 Page 2

Date	Name		Hours
-----	-----		-----
05/10/07	Cameron	Review and revise draft letter to government regarding samples.	.70
05/10/07	Sanner	Work on analysis of OSHA docket submissions.	6.60
05/10/07	Taylor-Payne	Continued research re: submissions to regulatory agencies.	3.90
05/11/07	Cameron	Finalize government letter regarding samples.	.30
05/11/07	Sanner	Consider and analyze OSHA submissions.	5.10
05/11/07	Taylor-Payne	Continued research re: submissions to regulatory agencies.	4.60
05/14/07	Cameron	Review materials relating to criminal indictment matter.	.70
05/15/07	Cameron	Attention to expert witness issues.	.90
05/15/07	Sanner	Telephonic conference with A. Klapper and others re expert report issues.	.90
05/15/07	Taylor-Payne	Continued research re: key governmental records.	1.50
05/16/07	Cameron	Attention to expert witness work (0.8); review e-mails regarding same (0.4).	1.20
05/16/07	Taylor-Payne	Continued research re: key governmental records.	3.20
05/17/07	Cameron	Review expert back-up materials.	.80
05/17/07	Taylor-Payne	Continued research re: key governmental records.	2.20
05/21/07	Sanner	Work on ongoing research on OSHA submissions.	3.90
05/22/07	Sanner	Continue research re submissions to OSHA.	4.60
05/22/07	Taylor-Payne	Continued research re: key governmental records.	3.30

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 June 27, 2007

Invoice Number 1560157  
 Page 3

Date	Name		Hours
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05/23/07	Taylor-Payne	Continued research re: key governmental records.	2.00
05/24/07	Taylor-Payne	Continued research re: key governmental records.	1.20
05/25/07	Taylor-Payne	Continued research re: key governmental records.	4.80
05/26/07	Cameron	Review materials relating to expert testing.	1.20
TOTAL HOURS			95.30

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	6.60 at \$ 570.00 =		3,762.00
Margaret L. Sanner	22.00 at \$ 425.00 =		9,350.00
Sonya Ohri	11.40 at \$ 195.00 =		2,223.00
Jennifer L. Taylor-Payne	55.30 at \$ 185.00 =		10,230.50

CURRENT FEES 25,565.50

TOTAL BALANCE DUE UPON RECEIPT \$25,565.50

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1559983  
Invoice Date 06/27/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	56,962.71

TOTAL BALANCE DUE UPON RECEIPT	\$56,962.71
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1559983  
Invoice Date 06/27/07  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	4.30
IKON Copy Services	1,427.95
Telecopy Expense	44.00
PACER	3.60
Duplicating/Printing/Scanning	399.70
Transcript Expense	26.00
Consulting Fees	54,817.05
Courier Service - Outside	67.43
Parking/Tolls/Other Transportation	14.00
Mileage Expense	29.10
Meal Expense	129.58

CURRENT EXPENSES	56,962.71
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TOTAL BALANCE DUE UPON RECEIPT	\$56,962.71
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=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1559983  
 Invoice Date 06/27/07  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/25/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Dr. Morton Corn Mort Corn Associates (NAPLES FL 34108) 1Z2644280191838430	23.73
01/25/07	Reversal from Cancelled Voucher 1118207	-23.73
02/06/07	Meal Expense Eadie's Catering (LM) - - Lunch for 5 for deposition preparation meeting, 1/4/07.	122.38
04/03/07	PACER	2.40
04/24/07	PACER	1.20
05/01/07	Duplicating/Printing/Scanning ATTY # 0718; 500 COPIES	50.00
05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 130 COPIES	13.00
05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 36 COPIES	3.60
05/02/07	Duplicating/Printing/Scanning ATTY # 0559; 135 COPIES	13.50

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 27, 2007

Invoice Number 1559983  
 Page 2

05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
05/02/07	Duplicating/Printing/Scanning ATTY # 0349; 261 COPIES	26.10
05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
05/02/07	Duplicating/Printing/Scanning ATTY # 0349; 42 COPIES	4.20
05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 120 COPIES	12.00
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
05/02/07	Duplicating/Printing/Scanning ATTY # 0887: 48 COPIES	4.80

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 27, 2007

Invoice Number 1559983  
 Page 3

05/03/07	Mileage Expense - - VENDOR: TERESA A. MARTIN WR GRACE HEARING PREPARATION - Travel for secretarial overtime - assisting K&E, 5/2/07.	29.10
05/03/07	Parking/Tolls/Other Transportation - - VENDOR: TERESA A. MARTIN WR GRACE HEARING PREPARATION - Travel for secretarial overtime - assisting K&E, 5/2/07.	14.00
05/03/07	Duplicating/Printing/Scanning ATTY # 4810; 38 COPIES	3.80
05/03/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
05/03/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/04/07	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. - OUTSIDE COPYING- COPIES OF WITNESS MATERIALS	171.72

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 27, 2007

Invoice Number 1559983  
 Page 4

05/04/07	Telephone Expense 410-531-4355/COLUMBIA, MD/19	.95
05/04/07	Telephone Expense 312-861-3412/CHICAGO, IL/2	.10
05/04/07	Telephone Expense 609-586-2311/MERCERVIL, NJ/5	.20
05/04/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
05/04/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/04/07	Courier Service - UPS - Shipped from Teresa Martin Reed Smith LLP - Pittsburgh to Georgette Huff (CHICAGO IL 60646).	67.43
05/06/07	Duplicating/Printing/Scanning ATTY # 4995: 1 COPY	.10
05/07/07	Telephone Expense 571-227-7228/ALEXANDRIA, VA/22	1.10
05/07/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
05/07/07	Duplicating/Printing/Scanning ATTY # 0718; 91 COPIES	9.10
05/07/07	Duplicating/Printing/Scanning ATTY # 0718; 274 COPIES	27.40
05/07/07	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.20
05/08/07	Duplicating/Printing/Scanning ATTY # 0559; 170 COPIES	17.00
05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 27, 2007

Invoice Number 1559983  
 Page 5

05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
05/08/07	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.20
05/09/07	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COPYING	56.20
05/09/07	Telephone Expense 312-207-6533/CHICAGO, IL/11	.55
05/09/07	Telephone Expense 703-517-1634/ARLINGTON, VA/2	.10
05/09/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 15 COPIES	1.50
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	.90
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	.90
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	.90
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	.90
05/09/07	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.40

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 27, 2007

Invoice Number 1559983  
 Page 6

05/10/07	Transcript Expense - - VENDOR: JAMES J. RESTIVO, JR. CD OF 5/2/07 TRANSCRIPT FOR KIRKLAND & ELLIS 5/4/07	26.00
05/10/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
05/10/07	Duplicating/Printing/Scanning ATTY # 0710; 8 COPIES	.80
05/10/07	Duplicating/Printing/Scanning ATTY # 4810; 18 COPIES	1.80
05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/10/07	Duplicating/Printing/Scanning ATTY # 4995: 10 COPIES	1.00
05/10/07	Duplicating/Printing/Scanning ATTY # 4995: 25 COPIES	2.50
05/11/07	Duplicating/Printing/Scanning ATTY # 0718; 6 COPIES	.60
05/11/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/11/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/11/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
05/11/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
05/11/07	Duplicating/Printing/Scanning ATTY # 4995: 7 COPIES	.70
05/14/07	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
05/14/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/15/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/15/07	Telephone Expense 252-441-2567/KILLDVLHLS, NC/12	.60



172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 27, 2007

Invoice Number 1559983  
 Page 7

05/15/07	Telecopy Expense Fax Number: 12524412567	44.00
05/17/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/17/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
05/17/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
05/17/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
05/17/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/18/07	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	.90
05/18/07	Duplicating/Printing/Scanning ATTY # 0559; 608 COPIES	60.80
05/18/07	Duplicating/Printing/Scanning ATTY # 0559; 482 COPIES	48.20
05/21/07	Telephone Expense 312-701-7210/CHICAGO, IL/12	.60
05/21/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
05/22/07	Duplicating/Printing/Scanning ATTY # 0710: 6 COPIES	.60
05/22/07	Duplicating/Printing/Scanning ATTY # 4995: 12 COPIES	1.20
05/23/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
05/24/07	Duplicating/Printing/Scanning ATTY # 0349: 24 COPIES	2.40
05/24/07	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70
05/24/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 June 27, 2007

Invoice Number 1559983  
 Page 8

05/29/07	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
05/29/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
05/29/07	Duplicating/Printing/Scanning ATTY # 0349; 55 COPIES	5.50
05/29/07	Duplicating/Printing/Scanning ATTY # 0349; 20 COPIES	2.00
05/29/07	Duplicating/Printing/Scanning ATTY # 0349; 35 COPIES	3.50
05/29/07	Duplicating/Printing/Scanning ATTY # 0718; 62 COPIES	6.20
05/29/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
05/29/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
05/29/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
05/29/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
05/30/07	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COPYING	31.36
05/30/07	IKON Copy Services - - copying and postage of quarterly fee application for service to core service list.	694.30
05/30/07	Duplicating/Printing/Scanning ATTY # 0349: 42 COPIES	4.20
05/30/07	Duplicating/Printing/Scanning ATTY # 0349: 28 COPIES	2.80
05/30/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/30/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
05/30/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
June 27, 2007

Invoice Number 1559983  
Page 9

05/30/07	Duplicating/Printing/Scanning ATTY # 0559: 44 COPIES	4.40
05/31/07	IKON Copy Services - - copying and postage of notice of quarterly fee application for service on to general service list.	474.37
05/31/07	Meal Expense- VENDOR: REED SMITH TRANSFERS BREAKFAST ON 05/08/07 -- Breakfast items for K & E attorneys prior to hearing.	7.20
06/05/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - DOC REVIEW/DRAFTING OF DR. RODRICK'S EXPERT REPORT - Expert consultant fees for work on personal injury claims against W.R. Grace for April, 2007.	28898.13
06/26/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - DOC. REVIEW/DRAFTING OF DR. RODERICK'S EXPERT REPORT - Expert consultant fees for work on personal injury claims against W.R. Grace for May, 2007.	25918.92
	CURRENT EXPENSES	56,962.71
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$56,962.71
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1559984  
Invoice Date 06/27/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	43.20

TOTAL BALANCE DUE UPON RECEIPT	\$43.20
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1559984  
Invoice Date 06/27/07  
Client Number 172573  
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.70
Duplicating/Printing/Scanning	42.50

CURRENT EXPENSES	43.20
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TOTAL BALANCE DUE UPON RECEIPT	\$43.20
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1559984  
 Invoice Date 06/27/07  
 Client Number 172573  
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/16/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
05/16/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
05/18/07	Duplicating/Printing/Scanning ATTY # 0559; 125 COPIES	12.50
05/21/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
05/21/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
05/22/07	Duplicating/Printing/Scanning ATTY # 0559; 85 COPIES	8.50
05/22/07	Duplicating/Printing/Scanning ATTY # 0559; 126 COPIES	12.60
05/23/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
05/23/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
05/23/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
05/23/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
05/29/07	Telephone Expense 843-727-6513/CHARLESTON, SC/14	.70

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
June 27, 2007

Invoice Number 1559984  
Page 2

05/29/07	Duplicating/Printing/Scanning	6.00
	ATTY # 0349; 60 COPIES	

CURRENT EXPENSES	43.20
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TOTAL BALANCE DUE UPON RECEIPT	\$43.20
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1559985  
Invoice Date 06/27/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	19,298.96

TOTAL BALANCE DUE UPON RECEIPT	\$19,298.96
	=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1559985  
 Invoice Date 06/27/07  
 Client Number 172573  
 Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	27.00	
Telephone Expense	18.35	
Telecopy Expense	43.00	
PACER	386.16	
Duplicating/Printing/Scanning	1,982.30	
Westlaw	135.16	
Postage Expense	6.79	
Transcript Expense	5,431.62	
Courier Service - Outside	43.08	
Searches	130.00	
Outside Duplicating	5,441.58	
Court Reporter Expense	771.07	
Secretarial Overtime	812.00	
Lodging	637.91	
Parking/Tolls/Other Transportation	64.00	
Air Travel Expense	1,972.40	
Rail Travel Expense	2.25	
Taxi Expense	116.00	
Mileage Expense	52.38	
Meal Expense	308.15	
Telephone - Outside	307.14	
General Expense	610.62	
CURRENT EXPENSES		19,298.96
		-----
TOTAL BALANCE DUE UPON RECEIPT		\$19,298.96
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1559985  
 Invoice Date 06/27/07  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/31/07	Courier Service - Outside	25.26
	Courier Service - 00843 UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to William G. Hughson, M.D. (LA JOLLA CA 92037) 1Z2644280195606683	
01/31/07	Reversal from Cancelled Voucher 1118207	-25.26
03/06/07	Meal Expense Monte Cello's Italian Restaurant & Pizza (RS) - - Dinner for (4) for secretarial overtime work on PD case.	27.73
03/06/07	Meal Expense Eadie's Catering (LM) - - Lunch for (4) during witness preparation meeting with expert witness.	49.32
04/05/07	Documentation Charge - - Ordered article for Rebecca Aten.	10.00
04/09/07	PACER - - Access to property damage claim materials.	3.12
04/09/07	PACER - - Access to property damage claim materials.	7.92
04/12/07	Telephone - Outside Chorus Call Inv No: 0297571 - ENGEL -	160.67

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 June 27, 2007

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04/16/07	Telephone - Outside Chorus Call Inv No: 0298308 - GATEWOOD -	5.22
04/17/07	Secretarial Overtime-W.R. Grace- revisions to documents.	30.00
04/17/07	Secretarial Overtime-W.R. Grace- transcribing debtor's Motion in Limine	30.00
04/17/07	Secretarial Overtime-W.R. Grace -revisions to motion	37.50
04/17/07	Secretarial Overtime-W.R. Grace spreadsheets for U.S. and Canadian claims	105.00
04/17/07	Secretarial Overtime-W.R. Grace spreadsheets for U.S. and Canadian claims	120.00
04/17/07	Secretarial Overtime -W.R. Grace / copying, pdfs, revisions to list.	37.50
04/18/07	Secretarial Overtime-W.R. Grace / prepared exhibit hearing binder	32.00
04/18/07	Secretarial Overtime-W.R. Grace - revisions to documents.	30.00
04/18/07	Secretarial Overtime-W.R. Grace - prepare binders for judge.	30.00
04/18/07	Secretarial Overtime-W.R. Grace spreadsheets for U.S. and Canadian claims	30.00
04/20/07	PACER - - Access to property damage claim materials.	41.68
04/21/07	Secretarial Overtime-assisted with preparing binders for court.	45.00
04/22/07	PACER - - Access to property damage claim materials.	16.88
04/22/07	Secretarial Overtime- W.R. Grace: Assistance to L. Flatley to prepare for PD claims litigation.	105.00
04/23/07	Secretarial Overtime-W.R. Grace trial prep	60.00
04/24/07	PACER - - Access to property damage claim materials.	40.56
04/24/07	Secretarial Overtime-W.R. Grace - trial prep	30.00

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04/24/07	Secretarial Overtime-W.R. Grace - trial prep	60.00
04/25/07	Secretarial Overtime-W.R. Grace - trial prep	30.00
04/25/07	Binding Charge	27.00
04/29/07	Duplicating/Printing/Scanning ATTY # 0559; 112 COPIES	11.20
04/29/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/29/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
04/29/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
04/29/07	PACER - - Access to property damage claim materials.	34.32
04/30/07	Duplicating/Printing/Scanning ATTY # 0559; 41 COPIES	4.10
04/30/07	Duplicating/Printing/Scanning ATTY # 4722; 546 COPIES	54.60
04/30/07	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
04/30/07	Duplicating/Printing/Scanning ATTY # 0349; 6 COPIES	.60
04/30/07	Duplicating/Printing/Scanning ATTY # 4722; 478 COPIES	47.80
04/30/07	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
04/30/07	PACER - - Access to property damage claim materials.	241.68
05/01/07	Duplicating/Printing/Scanning ATTY # 3928; 42 COPIES	4.20
05/01/07	Duplicating/Printing/Scanning ATTY # 4722; 2 COPIES	.20
05/01/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10

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05/01/07	Duplicating/Printing/Scanning ATTY # 4722: 1 COPY	.10
05/01/07	Duplicating/Printing/Scanning ATTY # 3928: 24 COPIES	2.40
05/01/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
05/01/07	Duplicating/Printing/Scanning ATTY # 4722: 40 COPIES	4.00
05/01/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
05/01/07	Duplicating/Printing/Scanning ATTY # 4722: 1 COPY	.10
05/01/07	Duplicating/Printing/Scanning ATTY # 0396: 10 COPIES	1.00
05/01/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
05/01/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
05/01/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/01/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
05/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
05/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
05/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
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05/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
05/01/07	Duplicating/Printing/Scanning ATTY # 5120: 77 COPIES	7.70

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05/01/07	Duplicating/Printing/Scanning ATTY # 5120: 126 COPIES	12.60
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05/01/07	Duplicating/Printing/Scanning ATTY # 5120: 128 COPIES	12.80
05/02/07	Duplicating/Printing/Scanning ATTY # 0349; 140 COPIES	14.00
05/02/07	Duplicating/Printing/Scanning ATTY # 3928; 8 COPIES	.80
05/02/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 15 COPIES	1.50
05/03/07	Telephone Expense 206-359-8000/SEATTLE, WA/3	.15
05/03/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
05/03/07	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.30
05/03/07	Duplicating/Printing/Scanning ATTY # 0559; 56 COPIES	5.60
05/03/07	Duplicating/Printing/Scanning ATTY # 3928; 34 COPIES	3.40
05/03/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
05/03/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
05/03/07	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.20
05/03/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50

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05/03/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
05/03/07	Telephone - Outside Chorus Call Inv No: 0299837 - GATEWOOD -	18.75
05/04/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL FOR PROPERTY DAMAGE CASES.	134.95
05/04/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES DOCUMENT RETRIEVAL FOR PROPERTY DAMAGE CASES.	134.50
05/04/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES DOCUMENT RETRIEVAL FOR PROPERTY DAMAGE CASES.	16.80
05/04/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES DOCUMENT RETRIEVAL FOR PROPERTY DAMAGE CASES.	100.50
05/04/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES DOCUMENT RETRIEVAL FOR PROPERTY DAMAGE CASES.	7.80
05/04/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES DOCUMENT RETRIEVAL FOR PROPERTY DAMAGE CASES.	152.85
05/04/07	Duplicating/Printing/Scanning ATTY # 0559; 44 COPIES	4.40
05/04/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
05/04/07	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
05/04/07	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40
05/04/07	Duplicating/Printing/Scanning ATTY # 1398; 17 COPIES	1.70

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05/04/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
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05/04/07	Duplicating/Printing/Scanning ATTY # 0559; 87 COPIES	8.70
05/04/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
05/04/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
05/04/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
05/04/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
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05/04/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
05/04/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
05/04/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
05/04/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
05/04/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
05/04/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
05/04/07	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60
05/04/07	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60
05/04/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10



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05/04/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
05/04/07	Postage Expense Postage Expense: ATTY # 0349 User: Miller, Jason	.39
05/07/07	Courier Service - Outside - - VENDOR: JET MESSENGER - 3 BOOKS FROM FALK LIBRARY UNIV. OF PITT.	12.00
05/07/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. - TABS	2.89
05/07/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. - TABS	4.33
05/07/07	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL, PA 4/17-4/18/07 - - Dinner with witness.	82.00
05/07/07	Lodging - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL, PA 4/17-4/18/07	397.56
05/07/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL, PA 4/17-4/18/07	663.80
05/07/07	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL, PA 4/17-4/18/07 - - Taxi fare for travel to/from airport.	64.00
05/07/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL, PA 4/17-4/18/07 - - Mileage to/from PGH airport.	29.10
05/07/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL, PA 4/17-4/18/07 - - Parking at PGH airport.	36.00
05/07/07	Transcript Expense - - VENDOR: VERITEXT/NEW JERSEY REPORTING - DEPOSITION OF J. HALLIWELL	647.91
05/07/07	Transcript Expense - - VENDOR: PAULSON REPORTING SERVICE - DEPOSITION OF WILLIAM HUGHSON, TRANSCRIPT COPY	992.43
05/07/07	Telephone Expense 312-861-2226/CHICAGO, IL/19	.90
05/07/07	Telephone Expense 410-531-4355/COLUMBIA, MD/9	.40

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05/07/07	Duplicating/Printing/Scanning ATTY # 4810; 336 COPIES	33.60
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05/07/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
05/07/07	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
05/07/07	Duplicating/Printing/Scanning ATTY # 0559; 58 COPIES	5.80
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05/07/07	Duplicating/Printing/Scanning ATTY # 4810; 141 COPIES	14.10
05/07/07	Duplicating/Printing/Scanning ATTY # 0349; 16 COPIES	1.60
05/07/07	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.30
05/07/07	Duplicating/Printing/Scanning ATTY # 4810; 140 COPIES	14.00
05/07/07	Duplicating/Printing/Scanning ATTY # 4810; 80 COPIES	8.00
05/07/07	Duplicating/Printing/Scanning ATTY # 4810; 30 COPIES	3.00
05/07/07	Duplicating/Printing/Scanning ATTY # 4810; 57 COPIES	5.70
05/07/07	Duplicating/Printing/Scanning ATTY # 4810; 140 COPIES	14.00
05/07/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
05/08/07	Court Reporter Expense - - VENDOR: J & J COURT TRANSCRIBERS - TRANSCRIPTS OF 4/23 & 4/24 HEARINGS	560.19

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05/08/07	Courier Service - Outside - - VENDOR: AMERICAN EXPEDITING - PKG TO HON. J. FITZGERALD (Home address).	31.08
05/08/07	Documentation Charge - - VENDOR: UNIVERSITY OF MARYLAND - Document retrieval for work on property damage cases.	35.00
05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 91 COPIES	9.10
05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 580 COPIES	58.00
05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 17 COPIES	1.70
05/08/07	Duplicating/Printing/Scanning ATTY # 0559; 13 COPIES	1.30
05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 160 COPIES	16.00
05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 74 COPIES	7.40
05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 220 COPIES	22.00
05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 65 COPIES	6.50
05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 52 COPIES	5.20
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05/08/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
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05/08/07	Duplicating/Printing/Scanning ATTY # 0559; 166 COPIES	16.60
05/08/07	Telephone Expense 410-531-4355/COLUMBIA, MD/26	1.30
05/08/07	Duplicating/Printing/Scanning ATTY # 0396: 9 COPIES	.90
05/08/07	Duplicating/Printing/Scanning ATTY # 0396: 6 COPIES	.60
05/08/07	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
05/09/07	Duplicating/Printing/Scanning ATTY # 0559; 44 COPIES	4.40
05/09/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
05/09/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
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05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/10/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - OVERSIZE DOCUMENTS.	29.91
05/10/07	Telecopy Expense Fax Number: 14048734245	37.00
05/10/07	Telecopy Expense Fax Number: 4048734245	6.00
05/10/07	Telephone Expense 724-325-1776/EXPORT, PA/2	.10
05/10/07	Telephone Expense 561-362-1551/BOCA RATON, FL/31	1.50
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05/10/07	Duplicating/Printing/Scanning ATTY # 0559; 313 COPIES	31.30
05/10/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
05/10/07	Duplicating/Printing/Scanning ATTY # 1398: 6 COPIES	.60
05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/10/07	Duplicating/Printing/Scanning ATTY # 4832: 10 COPIES	1.00
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05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 27 COPIES	2.70
05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 28 COPIES	2.80
05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 37 COPIES	3.70
05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 36 COPIES	3.60
05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 147 COPIES	14.70
05/10/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
05/10/07	Westlaw - - Legal research for work on property damage claims litigation.	31.50
05/10/07	Postage Expense Postage Expense: ATTY # 1398 User: Miller, Jason	6.40
05/10/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - DOCUMENT. PROD; COLOR; OVERSIZE DOCUMENTS; TABS; BINDERS.	822.72
05/11/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/11/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10

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05/15/07	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
05/15/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
05/15/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
05/15/07	Duplicating/Printing/Scanning ATTY # 4810; 64 COPIES	6.40
05/15/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
05/15/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/7	.30
05/15/07	Telephone Expense 215-493-4786/YARDLEY, PA/6	.30
05/16/07	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW - - Two dinners and drinks with expert witness.	137.10
05/16/07	Lodging - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW	240.35
05/16/07	Rail Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW - - Use of rail service between hotel and deposition.	2.25
05/16/07	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW - - Taxi fare for travel to/from airport.	36.00
05/16/07	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW	860.80
05/16/07	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW - - Mileage to/from PGH airport.	23.28
05/16/07	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW - -Parking at PGH airport.	28.00

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05/16/07	Telephone Expense 302-652-5340/WILMINGTON, DE/23	1.15
05/16/07	Telephone Expense 561-362-1551/BOCA RATON, FL/8	.40
05/16/07	Telephone Expense 561-362-1551/BOCA RATON, FL/4	.15
05/16/07	Telephone Expense 202-879-5969/WASHINGTON, DC/6	.25
05/16/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
05/16/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
05/16/07	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
05/16/07	Duplicating/Printing/Scanning ATTY # 3928; 41 COPIES	4.10
05/16/07	Duplicating/Printing/Scanning ATTY # 3928; 41 COPIES	4.10
05/16/07	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
05/16/07	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.30
05/16/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
05/17/07	Searches - - VENDOR: IDEX - TESTIMONIAL HISTORY; HAMMER - EXPERT WITNESS	70.00
05/17/07	Searches - - VENDOR: IDEX - LABORDE V BROWN; HAMMAR EXPERT WITNESS	20.00
05/17/07	Searches - - VENDOR: IDEX - BACKGROUND SERVICES; HAMMAR - EXPERT WITNESS	40.00
05/17/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
05/17/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70



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05/17/07	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
05/17/07	Duplicating/Printing/Scanning ATTY # 0559; 590 COPIES	59.00

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05/17/07	Duplicating/Printing/Scanning ATTY # 3928; 125 COPIES	12.50
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05/18/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
05/18/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
05/18/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
05/18/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
05/18/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
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05/18/07	Duplicating/Printing/Scanning ATTY # 4810; 26 COPIES	2.60
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05/22/07	Westlaw - - Legal research for work on property damage claims litigation.	100.16
05/23/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - DOC PROD; COLOR BINDERS; TABS	446.29
05/23/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - DOC. PROD; COLOR; BINDERS; TABS; OVERSIZE DOCUMENTS.	891.52
05/23/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - OVERSIZE	238.29
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05/23/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - DOC PROD; COLOR; BINDERS; TABS	648.47
05/23/07	Telephone - Outside - - VENDOR: JAMES J. RESTIVO, JR. - - Cost of telephonic participation on 4/14/07 status conference.	122.50
05/23/07	Transcript Expense - - VENDOR: J & J COURT TRANSCRIBERS - TRANSCRIPT OF 4/25/07 HEARING	213.03
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05/23/07	Telephone Expense 561-362-1551/BOCA RATON, FL/2	.10
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05/23/07	Westlaw - - Legal research for work on property damage claims litigation.	3.50
05/24/07	Air Travel Expense - - VENDOR: HAROLD J. ENGEL DEPOSITION OF J. MILLETTE ATLANTA GA 5/15-5/17/07	447.80
05/24/07	Duplicating/Printing/Scanning	16.80
05/24/07	Documentation Charge - - VENDOR: ARIZONA HEALTH SCIENCES LIBRARY Document retrieval for work on property damage cases.	11.00
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05/24/07	Telephone Expense 202-879-5969/WASHINGTON, DC/2	.10
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05/24/07	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
05/25/07	Transcript Expense - - VENDOR: TSG REPORTING, INC. - DEPOSITION OF HENRY ANDERSON 3/30/07	1445.75
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05/25/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
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05/29/07	Transcript Expense - - VENDOR: JOHN PAYNE & ASSOCIATES LLC - DEPOSITION OF G. MEW 5/11/07-TRANSCRIPTS	396.58
05/29/07	Transcript Expense - - VENDOR: BROWN & GALLO LLC - WILLIAM M. EWING DEPOSITION TRANSCRIPT.	1735.92
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05/30/07	Court Reporter Expense - - VENDOR: J & J COURT TRANSCRIBERS - TRANSCRIPT OF 5/09/07 HEARING	184.88
05/30/07	Taxi Expense - - VENDOR: REBECCA E. ATEN 4/13/07 - - Taxi travel for late night work relating to PD case.	16.00
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05/31/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
05/31/07	Court Reporter Expense - - VENDOR: U.S. BANKRUPTCY COURT - CD OF TRANSCRIPT OF MAY 30TH HEARING	26.00
05/31/07	Meal Expense- VENDOR: REED SMITH TRANSFERS DRINKS ON 05/02/07 - - Drinks during work relating to preparation for 5/13/07 Omnibus Hearing.	12.00

CURRENT EXPENSES	19,298.96
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TOTAL BALANCE DUE UPON RECEIPT	\$19,298.96
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